GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{2,50,00,000}} \textbf{- to } \underline{\textbf{ENDOWMENTS,HOD}} \textbf{ Orders - Issued.}$

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 2180

Dated: 20-06-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.44, Fin(BG.I) Dept. dt. dt.20-04-2015
 Revenue Dept.U.O.7627/Endt.II/2015, dt. dt.17-06-2015
 Re venue Dept.U.O.No.10563/Endt.II/2015, dt. dt.17-06-2015
 Fin.(EBS.VII)Dept.P.R.No.313/315/Rev/2015,dt. dt.17-06-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director ENDOWMENTS,HOD is hereby issued a Budget Release Order for an amount of Rs.2,50,00,000/-(Rupees Two Crores Fifty Lakhs) Non -Plan as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the F.Y.2015-16 i.e., Rs.2,45,00,000/- to the Collectors to meet the expenditure of Godavari Pushkarams 2015 towards unforeseen expenditure at District level in Five (5) Districts i.e., Rs.75.00 lakhs to Khammam, Rs.75.00 lakhs to Karimnagar, Rs.40.00 lakhs to Adilabad, Rs.30.00 lakhs to Nizamabad and Rs.25.00 lakhs to Warangal District and also for an amount of Rs.5.00 lakhs to meet the expenditure of Pushkara Matha going to be displayed on Tableaux under the following head of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Godavari Pushkaralu 2015 Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
1	2250-00-102-00-06-310-312	V		2,50,00		2,50,00		2,50,00	
		Total		2,50,00		2,50,00		2,50,00	

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.l/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
ENDOWMENTS,HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.